

M e m o r a n d u m

COPYC O N F I D E N T I A L

Date: February 13, 2008

To: Administrative Services Division

Attention: Chief L. A. Paolini

From: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
Information Management Division

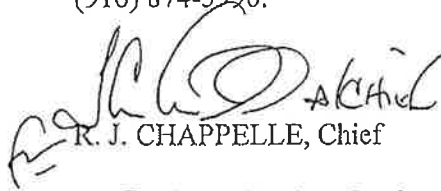
File No.: 040.15107.0062-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] (11350) of [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On February 13, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.


R. J. CHAPPELLE, Chiefcc: [REDACTED]
Computer Crimes Investigation Unit*Safety, Service, and Security*

M e m o r a n d u m

COPYC O N F I D E N T I A L

Date: February 13, 2008

To: Border Division
Attention: Chief R. D. CarterFrom: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
Information Management Division

File No.: 040.15107.0063-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On February 13, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: February 13, 2008

To: Protective Services Division
Attention: Chief M. J. Nivens

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.15107.0064-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] (A12455) of [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On February 13, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: March 7, 2008

To: Southern Division
Attention: Chief G. A. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.15987.0092-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On February 20, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: March 7, 2008

To: Border Division
Attention: Chief R. D. Carter

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.15987.0093-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On February 20, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: March 7, 2008

To: Southern Division
Attention: Chief G. A. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.15987.0094-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On February 20, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: March 10, 2008

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.17156.0098-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] (11050) [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On March 7, 2008, a cursory search of all e-mail contained within Lieutenant Tracey's account and archive was conducted. The search verified that [REDACTED] Tracey's account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] Tracey for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: March 10, 2008

To: Southern Division
Attention: Chief G. A. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.17156.0099-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] (9626) [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On March 7, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: March 10, 2008

To: Enforcement Services Division
Attention: Chief S. J. Vaughn

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.17156.0100-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On March 7, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: March 25, 2008

To: Enforcement Services Division
Attention: Chief S. J. Vaughn

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.15987.0105-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] (13217) of the Commercial Vehicle Section was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On March 24, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: March 25, 2008

To: Central Division
Attention: Chief D. S. MacGregor

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.15987.0106-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] (16485) of the [REDACTED] Area was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On March 24, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date:

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.15987.0107-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 16, 2008, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On March 24, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: April 28, 2008

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.15107.0280-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 18, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: April 28, 2008

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.15107.0281-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, [REDACTED] (157641) of the San Jose Area office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 24, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: April 28, 2008

To: Northern Division
Attention: Chief M. A. Santiago

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.15107.0282-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, [REDACTED] of the Williams Ave. office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 24, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for her adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: May 20, 2008

To: Southern Division
Attention: Chief G. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0283-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, [REDACTED] of Southern Division Investigative Services [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On May 20, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: May 22, 2008

To: Golden Gate Division
Attention: Chief T. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0284-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, [REDACTED] (12881) of the Dublin Area office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On May 22, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: June 23, 2008

To: Border Division
Attention: Chief G. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0285-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, [REDACTED] of the [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On June 17, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for his adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: May 22, 2008

To: Golden Gate Division
Attention: Chief T. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0286-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, [REDACTED] of Golden Gate Division, Information Management was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On May 22, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: May 22, 2008

To: Inland Division
Attention: Chief J. Talbott

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0287-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, [REDACTED] of the Bridgeport Area office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On May 22, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: May 27, 2008

To: Southern Division
Attention: Chief G. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0288-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, [REDACTED] of the Los Angeles Communication Center was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On May 27, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for her adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: May 27, 2008

To: Personnel Management Division
Attention: Chief S. Perez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0289-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, [REDACTED] of Personnel Services Section was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On May 27, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: May 27, 2008

To: Golden Gate Division
Attention: Chief T. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0290-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 17, 2008, [REDACTED] of the Golden Gate Communications Center was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On May 27, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Paul Congi at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 30, 2008

To: Border Division
Attention: Chief G. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0742-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 16, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 30, 2008

To: Southern Division
Attention: Chief W. Stanley

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0743-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] (18783) of the South Los Angeles Area office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 16, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: September 30, 2008

To: Golden Gate Division
Attention: Chief T. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0744-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] (13624) of the San Francisco Area office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 16, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: September 30, 2008

To: Central Division
Attention: Chief J. Abrames

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0745-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] (17030) of the [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 17, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 30, 2008

To: Northern Division
Attention: Chief D. Jenkins

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0746-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] of the [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 17, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 30, 2008

To: Border Division
Attention: Chief G. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0747-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] of the [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 17, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: September 30, 2008

To: Assistant Commissioner, Inspector General
Attention: Chief L. Dummer

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0748-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] of the Office of Investigation was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 17, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 30, 2008

To: Golden Gate Division
Attention: Chief T. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.016657.0749-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division (IMD), Computer Crimes Investigation Unit (CCIU) conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 18, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The audit determined [REDACTED] had e-mail within [REDACTED] GroupWise account which appeared to be non-business related or inappropriate. A compact disk containing the e-mail and account information and the audit report from [REDACTED]'s account are attached. These items are being forwarded for your review and any follow-up action you deem appropriate. CCIU's inquiry was predicated upon information provided by IMD and data contained within the California Highway Patrol (CHP) network. The search did not detect any data that may have been deleted by the user or removed by the Department, if it exceeded CHP retention policies.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

Attachment(s)

cc: Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: September 30, 2008

To: Valley Division
Attention: Chief S. Perez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0750-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] (14279) office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 26, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: September 30, 2008

To: Northern Division
Attention: Chief C. Jenkins

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0751-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] (A10451) of the [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 23, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 30, 2008

To: Inland Division
Attention: Chief J. Talbott

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0752-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] of the San Bernardino Area office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 23, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 30, 2008

To: Central Division
Attention: Chief J. Abrames

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0753-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On September 9, 2008, [REDACTED] of the [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 23, 2008, a cursory search of all e-mail contained within Ms. Zoldak's account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: December 22, 2008

To: Administrative Services Division
Attention: Chief L. A. Paolini

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

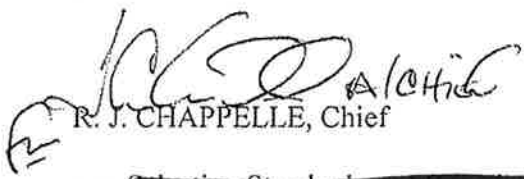
File No.: 040.11709.16657.0947-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] of [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On November 25, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: December 22, 2008

To: Southern Division
Attention: Chief W. A. Stanley

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.15987.0983-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] (11574) of the [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 2, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for his adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: December 22, 2008

To: Border Division
Attention: Chief G. A. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.16657.0948-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] (A11222) of the San Quentin Institution was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On November 24, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: December 22, 2008

To: Border Division
Attention: Chief G. A. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.16657.0967-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] (14398) of [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 1, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: December 22, 2008

To: Valley Division
Attention: Chief S. H. Perez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.16657.0967-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] (13664) of the [REDACTED] Area Office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 4, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: December 22, 2008

To: Southern Division
Attention: Chief W. A. Stanley

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division


File No.: 040.11709.16657.0999-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] of the South Los Angeles Area office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 9, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: December 22, 2008

To: Central Division
Attention: Chief J. R. Abrames

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.15987.0984-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] of the Mariposa Area was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 2, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for his adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: December 22, 2008

To: Coastal Division
Attention: Chief A. S. Cuevas

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.15987.0982-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] of the San Luis Obispo Area was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 2, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: December 22, 2008

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.17156.0969-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] of the [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 1, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: December 22, 2008

To: Central Division
Attention: Chief J. R. Abrames

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division


File No.: 040.11709.16657.0946-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] of the [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On November 25, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: December 22, 2008

To: Inland Division
Attention: Chief J. P. Talbott

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.16657.0998-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] (16459) of the [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 9, 2008, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified the [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: December 22, 2008

To: Southern Division
Attention: Chief W. A. Stanley

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.16657.1000-040-08-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On October 31, 2008, [REDACTED] a office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On December 9, 2008, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: February 6, 2009

To: Central Division
Attention: Chief J. Abrames

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0046-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 20, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: February 6, 2009

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0048-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 21, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: February 6, 2009

To: Inland Division
Attention: Chief J. P. Talbott

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.015987.0083-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 29, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: February 6, 2009

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.015987.0082-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 29, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: February 6, 2009

To: Border Division
Attention: Chief G. A. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.015987.0024-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED] (16474) of the San Diego County was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 26, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for his adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: February 6, 2009

To: Border Division
Attention: Chief G. A. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.017156.0078-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED] (17156), of the [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 29, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for his adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: February 6, 2009

To: ASSISTANT COMMISSIONER, LEADERSHIP DEV. &
COMMUNICATIONS

Attention: Assistant Commissioner R. C. Murray De Prieto

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.015987.0023-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED], was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 26, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: February 6, 2009

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division


File No.: 040.015987.0081-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED], of the [REDACTED], was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 29, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: February 6, 2009

To: Southern Division
Attention: Chief W. A. Stanley

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.017156.0076-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED] (13342), of the West Los Angeles Area, was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 29, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: February 6, 2009

To: Southern Division
Attention: Chief W. A. Stanley

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.015987.0022-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 26, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: February 6, 2009

To: Border Division
Attention: Chief G. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.16657.0047-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 21, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: February 6, 2009

To: Inland Division
Attention: Chief J. P. Talbott

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.017156.0077-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On January 6, 2009, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On January 29, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-9300.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: April 22, 2009

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0258-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, [REDACTED] (12004) of the [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 22, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: April 22, 2009

To: Officer of the Commissioner
Attention: Commissioner J. A. Farrow

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0259-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, [REDACTED] (14468) of the Office of the Commissioner was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 21, 2009, a cursory search of all e-mail contained within [REDACTED]' account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: April 22, 2009

To: Southern Division
Attention: Chief W. A. Stanley

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0260-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, [REDACTED] (12224) of the [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 22, 2009, a cursory search of all e-mail contained [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: April 22, 2009

To: Valley Division
Attention: Chief S. H. Perez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0261-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 22, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: April 22, 2009

To: Inland Division
Attention: Chief J. P. Talbott

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0262-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, [REDACTED] (16901) of the Riverside Area office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 22, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: April 23, 2009

To: Hayward Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0263-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 23, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: April 21, 2009

To: Central Division
Attention: Chief R. E. Abrames

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0264-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 21, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: April 21, 2009

To: Northern Division
Attention: Chief C. D. Jenkins

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0265-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, [REDACTED] (12567) of the [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 21, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]' account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: April 21, 2009

To: Border Division
Attention: Chief G. A. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0266-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, [REDACTED] (15846) of the San Diego Area office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 21, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for his adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

Memorandum

C O N F I D E N T I A L

Date: April 17, 2009

To: Information Management Division
Attention: Chief R. J. Chappelle

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0267-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 17, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: April 21, 2009

To: Southern Division
Attention: Chief W. A. Stanley

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0268-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division (IMD), Computer Crimes Investigation Unit (CCIU) conducts IQAP quarterly audits into random accounts for possible violations of the Department's email policy. On April 3, 2009, [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 17, 2009, a cursory search of all email contained within [REDACTED] account and archive was conducted. The audit determined [REDACTED] had email within [REDACTED] GroupWise account which appeared to be non-business related or inappropriate. A compact disk containing the email and the audit report from [REDACTED] account are attached. These items are being forwarded for your review and any follow-up action you deem appropriate. CCIU's inquiry was predicated upon information provided by IMD and data contained within the California Highway Patrol (CHP) network. The search did not detect any data that may have been deleted by the user or removed by the Department, if it exceeded CHP retention policies.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

Attachment(s)

cc: Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: April 17, 2009

To: Coastal Division
Attention: Chief A. S. Cuevas

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.011709.016657.0269-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On April 3, 2009, [REDACTED] (193599) of the [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On April 17, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.

R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 14, 2009

To: Border Division
Attention: Chief G. A. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.15987.0618-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division (IMD), Computer Crimes Investigation Unit (CCIU) conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 28, 2009, [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 14, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The audit determined [REDACTED] had e-mail within [REDACTED] GroupWise account which appeared to be in violation of HPM 40.4. A report was generated containing the e-mail in question and is attached. These items are being forwarded for your review and any follow-up action you deem appropriate. CCIU's inquiry was predicated upon information provided by IMD and data contained within the California Highway Patrol (CHP) network. The search did not detect any data that may have been deleted by the user or removed by the Department, if it exceeded CHP retention policies.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

Attachment(s)

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 21, 2009

To: Valley Division
Attention: Chief Steve Lerwill

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.16657.0583-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, [REDACTED] a office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On August 31, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 21, 2009

To: Southern Division
Attention: Chief W. A. Stanley

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.16657.0584-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On August 31, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: September 21, 2009

To: Northern Division
Attention: Chief C. D. Jenkins

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.16657.0585-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, [REDACTED] a office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On August 31, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: September 21, 2009

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.14665.0610-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, [REDACTED] (0111876) [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 11, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: September 21, 2009

To: Central Division
Attention: Chief J. R. Abrames

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.14665.0611-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 11, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: September 21, 2009

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.14665.0612-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, [REDACTED] was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 11, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 21, 2009

To: Southern Division
Attention: Chief W. A. Stanley

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.12682.0619-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, [REDACTED] (14279) of the Central Los Angeles office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 15, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m**C O N F I D E N T I A L**

Date: September 21, 2009

To: Border Division
Attention: Chief G. A. Dominguez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.12682.0620-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, [REDACTED] of the Border Division office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 15, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: September 21, 2009

To: Coastal Division
Attention: Chief A. S. Cuevas

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.17156.0626-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 15, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED]'s account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: September 21, 2009

To: Golden Gate Division
Attention: Chief T. M. Becher

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.17156.0625-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, [REDACTED] Area office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 15, 2009, a cursory search of all e-mail contained within [REDACTED] account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R. J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security

M e m o r a n d u m

C O N F I D E N T I A L

Date: September 21, 2009

To: Coastal Division
Attention: Chief A. S. Cuevas

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Information Management Division

File No.: 040.11709.17156.0624-040-09-A

Subject: INFORMATION QUALITY ASSURANCE PROGRAM AUDIT

As part of the Department's Information Quality Assurance Program (IQAP), Information Management Division, Computer Crimes Investigation Unit conducts IQAP quarterly audits into random accounts for possible violations of the Department's e-mail policy. On August 27, 2009, [REDACTED] office was chosen from a quarterly produced list of randomly generated departmental identification numbers.

On September 15, 2009, a cursory search of all e-mail contained within [REDACTED]'s account and archive was conducted. The search verified that [REDACTED] account was in compliance with HPM 40.4, Information Security and Administration Manual, regarding e-mail procedures. I would like to acknowledge [REDACTED] for [REDACTED] adherence to policy.

Should you have any questions regarding this issue, please contact Lieutenant Lori Young at (916) 874-5990.


R.J. CHAPPELLE, Chief

cc: [REDACTED]
Computer Crimes Investigation Unit

Safety, Service, and Security